

A SUBSTITUTE RESOLUTION

03-R-0897

BY COMMUNITY DEVELOPMENT AND HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO APPROVE A NOTICE TO PROCEED WITH CH2MHILL, INC./T.O.C., INC. – JV FOR FC-6710-96A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR THE METROPOLITAN PARKWAY STREETSCAPE PHASE ONE ON BEHALF OF THE DEPARTMENT OF PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION IN AN AMOUNT NOT TO EXCEED THIRTY-NINE THOUSAND SEVEN HUNDRED AND FIFTY DOLLARS (\$39,750.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1C28 574001 M23F03459985.

WHEREAS, the City of Atlanta (the "City") did enter into FC-6710-96A, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Department of Planning, Development and Neighborhood Conservation does require Architectural and Engineering Services for additional design services for the completion of topography and boundary survey and resubmission of Georgia Department of Transportation Documents in an amount not to exceed thirty-nine thousand seven hundred and fifty dollars (\$39,750.00); and

WHEREAS, the Commissioner of the Department of Planning, Development and Neighborhood Conservation and the Chief Procurement Officer of the Department of Procurement have recommended that CH2MHILL, Inc./T.O.C., Inc. - JV provide architectural and engineering services for design services.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a Notice to Proceed with CH2MHill Inc./T.O.C., Inc. – JV for FC-6710-96A, Annual Contract for Architectural and Engineering Services, in an amount not to exceed thirty-nine thousand seven hundred and fifty dollars (\$39,750.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Notice to Proceed should not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said Notice to Proceed shall be charged to and paid from Fund Account and Center number: 1C28 574001 M23F03459985.

KOB (05/30/03)